

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-15495-PMM

MONIQUE S. HILLIARD
 160 Shiloh Ct
 Whitehall PA 18052

Petition Filed Date: 09/04/2019
 341 Hearing Date: 10/22/2019
 Confirmation Date: 08/13/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$2,800.00		09/11/2023	\$2,800.00		10/10/2023	\$2,800.00	
11/08/2023	\$2,800.00		01/09/2024	\$2,800.00		03/08/2024	\$2,800.00	
Total Receipts for the Period: \$16,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$83,878.84								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL EDWARD TRAINOR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
1	AMERICREDIT FINANCIAL SERVICES »» 08S	Secured Creditors	\$17,805.51	\$17,805.51	\$0.00
2	AMERICREDIT FINANCIAL SERVICES »» 08U	Unsecured Creditors	\$7,280.60	\$7,242.07	\$38.53
3	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,204.11	\$1,197.74	\$6.37
5	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	TIDEWATER FINANCE COMPANY »» 004	Unsecured Creditors	\$2,081.50	\$2,070.48	\$11.02
7	THE TULLIS GROUP INC »» 005	Unsecured Creditors	\$2,726.72	\$2,712.29	\$14.43
8	UNITED STATES TREASURY (IRS) »» 006	Priority Creditors	\$9,867.73	\$9,867.73	\$0.00
9	UNITED STATES TREASURY (IRS) »» 006	Unsecured Creditors	\$522.96	\$520.19	\$2.77
10	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$920.44	\$915.57	\$4.87
11	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,118.92	\$1,113.00	\$5.92
12	CAPITAL ONE NA »» 010	Unsecured Creditors	\$239.92	\$238.65	\$1.27
13	CREDIT FIRST NA »» 011	Unsecured Creditors	\$1,127.21	\$1,121.24	\$5.97
14	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$1,248.23	\$1,241.62	\$6.61
15	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$270.80	\$269.37	\$1.43

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16	MARINER FINANCE LLC »» 014	Unsecured Creditors	\$835.52	\$831.10	\$4.42
17	QUANTUM3 GROUP LLC as agent for »» 015	Unsecured Creditors	\$321.55	\$319.85	\$1.70
18	NEWREZ LLC D/B/A »» 016	Mortgage Arrears	\$18,825.31	\$18,825.31	\$0.00
19	CITIBANK NA »» 017	Unsecured Creditors	\$728.56	\$724.70	\$3.86
20	CITIBANK NA »» 018	Unsecured Creditors	\$273.49	\$272.04	\$1.45
0	MICHELLE DE WALD ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$83,878.84	Current Monthly Payment:	\$2,800.00
Paid to Claims:	\$70,288.46	Arrearages:	\$5,699.16
Paid to Trustee:	\$7,185.47	Total Plan Base:	\$92,378.00
Funds on Hand:	\$6,404.91		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.